

EXHIBIT A

OCEAN WORLD LINES INC. NORFOLK
1604 HILLTOP W. EXECUTIVE
CENTER #320 VIRGINIA BEACH, VA
23451 (USA) TEL. 757-422-9506
FAX 757-422-9740

P234WOFBSN2

Consignee

PAEKTU SHIPPING CO., LTD.
9TH FLOOR, SAMKOO B/D,
70 SOGONG-DONG, CHUNG-GU
SEOUL, 100070 (KOREA)
TEL.8227567733 FAX 8227567730

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NON NEGOTIABLE SEA WAYBILL

This Waybill is issued subject to the CMI Uniform Rules for Sea Waybills.

The Contract evidenced by this Waybill is subject to the terms of the Carrier's standard Bill of Lading terms and conditions (as stated on the reverse hereof) and applicable tariff, which are mutatis mutandis applicable to this Waybill (copies of which may be obtained from the Carrier or its authorised agent).

The contract evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1 (b) of the Hague-Visby Rules. However, this Waybill is not a document of title to the goods.

Delivery will be made to the Consignee named, or its authorised agent, on production of proof of identity at the Port of Discharge or the Place of Delivery (whichever applicable). Should the Consignee require a delivery to a party and/or to premises other than as shown in the "Consignee" box on the face of this Waybill, written instructions must be given by the Consignee to the Carrier or his agent. Unless the Shipper expressly waives its right to control the goods until delivery (by means of a clause on the face hereof), any instructions from the Consignee will be subject to any instruction to the contrary by the Shipper.

Unless instructed to the contrary by the Shipper prior to the commencement of Carriage (and noted accordingly on the face hereof) the Carrier will, subject to aforesaid terms and conditions, process cargo claims with the Consignee named in this Waybill. Any such claims settlement shall be a complete discharge of the Carrier's liability to the Shipper.

The Shipper hereby accepts these terms and conditions (including the incorporated Bill of Lading and applicable tariff) on its own behalf and on behalf of the Consignee and the owner of the goods and the Shipper hereby authorises the Consignee to bring suit against the Carrier in its own name, but as agent of the Shipper and the Shipper warrants that it has authority so to accept and authorise. The Shipper further undertakes that no claim or allegation in respect of the Goods shall be made against the Carrier by any person other than in accordance with the terms and conditions of the Waybill.

Notify party

PAEKTU SHIPPING CO., LTD.
9TH FLOOR, SAMKOO B/D,
70 SOGONG-DONG, CHUNG-GU
SEOUL, 100070 (KOREA)
TEL.8227567733 FAX 8227567730

Pre-Carriage by

Place of receipt
NORFOLK

Ocean_Vessel

CSCL NINGBO PX234W

Voy. No.
PX234W

Port of loading
NORFOLK

Port of discharge
BUSAN (EX PUSAN)

BUSAN Place of delivery
(EX PUSAN)

Final Destination (for the Merchant's reference only)	PUSAN (EX PUSAN)
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Marks & Numbers	Number of Containers or other Packages, Pieces or Units.	Description of Goods	Container Numbers	Gross Weight	Measurement
ANL6512603	1 X 40' DRY VAN CONTAINER STC:		CY/CY	KGS	M3
OUR REFERENCE:	20 BAGS		ECMU4017689	20820	
NO6S003560ZZ	SODIUM POLYACRYLATE (FAVOR		S/38792		
OWL C-TPAT	SXM 7500)				
CERTIFICATE NO.:					
OCECON03256	EXPRESS RELEASE				
EB06US034	FREIGHT PREPAID/DESTINATION				
	CHARGES COLLECT				
	ON BOARD: 22 MAY 2006				
	NO SED REQUIRED - AES				
	XTN NO.: 630369800-DE1006-23744				

SHIPPER LOAD STOW AND COUNT
THESE COMMODITIES, TECHNOLOGY OR
SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH
THE EXPORT ADMINISTRATION
REGULATIONS. DIVERSION CONTRARY
TO U.S. LAW PROHIBITED.

PARTICULARS FURNISHED BY SHIPPER—

~~One container~~

Total No. of Containers
or Packages (in words)

Freight and Charges	Revenue Tons	Rate	COMPAINER	USD Paid	Collect
CARRIER SECURITY FEE	1.000	6.00	CONTAINER	USD 6.00	
TERMINAL HANDLING CHARGE	1.000	137000.00	CONTAINER		KRW 137000.00
			Total	USD 706.00	
		@ 1.0000		AUD 912.72	
			Total Prepaid	AUD 912.72	

NORFOLK

CHARLESTON 22/05/2006

Ex. Rate

Prepaid at

Payable at

Place and date of issue

~~USD 706.00~~
Total prepaid in local currency

No. of original Waybill/s

FOR THE CARRIER
ANL Singapore Pte Ltd

SHIPPED on board the vessel

NORFOLK at

On Date

By

By _____

A

0251173

SEE CONDITIONS ON REVERSE SIDE

[illegible]

to the Carrier at the Place of Empty Return or such other place as nominated by the Carrier

- transport, the Place of Receipt and between the period from the delivery of the Container(s) to the Mescapac at the Port of Discharge, or in the case of Combined Transport, at the Place of Delivery and the return of the empty Container to the Carrier at the Place of Empty Return or such other place as nominated by the Carrier.